

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of December 2010 – Sanction of expenditure of Rs.73,015/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 13

Dated: 10 -1-2011.

Read the followings:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/December/2010, dated: 03-1-2011

<<>>

ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs. 73,015/- (Rupees Seventy Three Thousand and Fifteen only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of December 2010 during the financial year 2010-11.

2. The excess consumption of petrol of 20 liters by Govt. Vehicle bearing No. AP 12D 90 being used by the Prl. Secy. to Govt.(FP) & AP09 BW 6120 being used by the Prl. Secy. to Govt. & CIP during December 2010 beyond the ceiling limit prescribed is hereby ratified.
3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
4. The Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.
5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY T O GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept., (We)
The Deputy Pay & Accounts Officer
Secretariat Branch Hyderabad,
The A.G.A.P., Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. 13

Dated: 10 -1-2011.

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Prl. Secy. & CIP	200 Petrol (20 excess)	13325.80
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	200 Petrol	12,078.80
3.	AP12D 90	Prl.Secy to Govt.(FP)	90 Petrol	5513.70
4.	AP9A W 1	Prl.Secy. to Govt. (Ind) peshi	200 Diesel	8266.00
5.	AP9B 7896 (Auto)	Dept.	115 Petrol	6938.79
6.	AP 9 AQ 7777	Prl. Secy. to Govt. (FP) Peshi	120 –do-	7384.20
7	AP 9 BZ 1611	Prl. Secy to Govt.&CIP	200 Petrol (40 excess)	14,442.40
			Total Rs.	67,949.69/-

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP12D 90	Secy to Govt.(FP) Peshi	KoolGard 2 ltr	444.00
			Cruise 3 ltr	591.00
2.	AP09BR 1984	Secretary to Govt.(Ind)	Cruise 2 ltr	394.00
			Milcy 1 ltr	201.00
			Koolgard 2 ltr	444.00
5	AP9B 7896 (Auto)	Dept.	Milcy 1 Ltr	201.00
			Brak oil 100ml tins 5	160.00
			Cruise 2 ltr	394.00
			2T Oil Loose 5.4 Ltr	915.84
6	AP 9 AQ 7777	Prl. Secy. to Govt. (FP) Peshi	KoolGard 1 ltr	222.00
			Cruise 2 Ltr	394.00
7	AP 9 BW 6120	Prl. Secy. & CIP	Koolgard 2 ltr	444.00
8	AP9A W 1	Prl.Secy. to Govt. (Ind) peshi	Milcy 1 ltr	201.00
9	AP 9 BZ 1611	Prl. Secy to Govt.&CIP	2 T Oil Loose	59.36
			Total Rs.	5065.2/-

Grand Total A & B (ROUNDED) = Rs. 73,015/-

(Rupees Seventy Three Thousand and Fifteen Only)

A.DAYAKAR REDDY
JOINT SECRETARY T O GOVERNMENT

SECTION OFFICER